

To: Wood, Gregg[Gregg.Wood@maine.gov]
Cc: Webster, David[Webster.David@epa.gov]
From: Kavanah, Brian W
Sent: Fri 10/17/2014 5:41:23 PM
Subject: FW: 2014_ICIS_Data for Non-Tribal Individual Backlog.xlsx
R1 ICIS data for Backlog Measure 101714.xlsx

Gregg,

Could you please review shaded permits for ME and let David know of any that should come off list because they have been issued or retired.

I see that PINE TREE TROUT is on the list. I believe that is retired. Please let Lori know of any that come off the list and need to be updated in ISIS.

David,

In terms of why these are backlogged, the majority are either 301h that EPA is working on, facilities in southern Maine being purposely held until the next NH permits for Great Bay are issued, or facilities with CSO related bypasses that we are close to working out the final language on with Rockland being the template.

Thanks.

From: Webster, David [mailto:Webster.David@epa.gov]
Sent: Friday, October 17, 2014 11:03 AM
To: angelo.liberti@dem.ri.gov; Kavanah, Brian W; Kelley, Ernie; Oswald Inglese
Cc: Clark, Jackie; Vergara, Olga
Subject: FW: 2014_ICIS_Data for Non-Tribal Individual Backlog.xlsx

Brian, Ernie, Angelo and Ozzie,

See the two messages below from Jackie Clark in OW. Attached is an ICIS pull including permits in your state arranged first by Major/minor/new applications and then by expiration date. The shaded permits are now considered backlogged. (Note there is a 6 month grace period for the expiration date.) If you get a chance, please review the shaded permits and highlight any that should not be included – most typically because they have been recently issued or terminated (but not yet showing up in ICIS). Send to me and Jackie Clark. Thanks.

By the way, for FY 14, as a Region, we issued or terminated 34 of the 31 Priority Permits we committed to do, and 19 of 19 for the delegated state-issued permits, with states exceeding, meeting, or falling short of their state-specific goals.

Thanks. I know issuing permits is challenging, and likely not getting any easier.

David

From: Clark, Jackie
Sent: Friday, October 17, 2014 8:21 AM
To: Webster, David
Cc: Vergara, Olga
Subject: RE: 2014_ICIS_Data for Non-Tribal Individual Backlog.xlsx

Sorry, I didn't resave the list a facilities before I sent this, so use this version that also highlights permits that are backlogged based on their application received date. The numbers are correct in the report I just sent you.

Jacqueline M. Carroll Clark
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From: Clark, Jackie
Sent: Friday, October 17, 2014 8:17 AM
To: Webster, David
Cc: Vergara, Olga
Subject: RE: 2014_ICIS_Data for Non-Tribal Individual Backlog.xlsx

Thanks. I did another ICIS pull this morning, cleaned it for backlog purposes, and attached just the Region 1 data to this email. By the way, I did a check for several permits that you highlighted and all had the same dates in this pull as my previous one, so it looks like at least some still need to be updated in ICIS. I've also attached an updated report with slightly different R1 numbers based on your updates for MA and NH, and the new ICIS data for the other R1 states. I also just want to note that after 5pm today, ICIS won't be available for a while (I think a week or two) due to the migration of air program data to ICIS. Please pass this along for your states to review. I will be submitting results to be loaded into ACS on the 22nd and then we have a short amount of time to make corrections.

Jackie

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From: Webster, David
Sent: Thursday, October 16, 2014 6:35 PM
To: Clark, Jackie
Cc: Vergara, Olga
Subject: 2014_ICIS_Data for Non-Tribal Individual Backlog.xlsx

I have highlighted MA and NH permits in green that should not be in the backloged. Two were terminated (Woods Hole and Texon) the rest were re-issued in FY14. I think you should rerun

ICIS before you or I send this to CT, RI, VT and ME for QC/QC.